

~~SECRET~~

**CONFIDENTIAL**

Declassified in Part - Sanitized Copy Approved for Release 2012/07/12 : CIA-RDP78-03424A002100020038-7

<b>INVOICE TRANSMITTAL</b>		TO ICAB/FD	FROM OL/PD/AB
CONTRACTOR		<div style="border: 1px solid black; padding: 2px;">             DOG <u>38</u> REV DATE <u>29 APR 1960</u> BY <u>018323</u>              ORIG COMP <u>35</u> OPI <u>36</u> TYPE <u>30</u>              ORIG CLASS <u>5</u> PAGES <u>6</u> REV CLASS <u>C</u>              JUST <u>22</u> NEXT REV <u>2220</u> AUTH: HR 76-2           </div>	
INVOICE NO.  4572	PERIOD  11/1/58	THRU 11/30/58	CONTRACT NO.  605. 704 AMOUNT OF INVOICE 25X1 \$2610.57
AMOUNT WITHHELD \$ 241.72 Article 5 (10% of costs) DD 396 # 665-4			
AMOUNT SUSPENDED AND/OR DISAPPROVED (DD 396 OR REMITTANCE ADVICE TO BE ISSUED) \$ - 0 -		AMOUNT APPROVED SUBJECT TO AUDIT \$2368.85	
FOR CONTRACTING OFFICER	DATE SIGNED  30 January 1959	SIGNATURE  25X1	
This transmittal constitutes Contracting Officer payment approval, subject to audit approval. Upon audit approval and issuance of check return Copy #3 & 4 to OL/PD/AB with the following information:			
AMOUNT PAID \$ <del>19,752.13</del> 19,752.13		DATE PAID <del>12/2/59</del> 12/2/59	

FORM

974

USE PREVIOUS EDITIONS

**CONFIDENTIAL**

4. RETURN TO PD/AB FOR 6C-E (1-5-47)

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**CONFIDENTIAL**CUST. ORDER NO.  
CONTRACT NO. L-1000-4ORDER NO. 246138  
DATE OF ORDER  
SHIP WITH ORDER NO.INVOICE NO. 4572 25X1  
INVOICE DATE DEC. 23, 1958  
DATE SHIPPED  
PARTIAL NO.

ROUTE 25X1

B/L or RECEIPT NO.

CAR NO.

TOTAL:

BOXES

WEIGHT

01

DATE ITEMS  
REQUESTEDDATE ITEMS  
SCHEDULEDRS 3001  
DE 000  
SF 37  
PL 2  
AC 1  
IC 91-0001  
TERMS NET 30

F.O.B.

SHIP VIA

SOLD TO  
8

SHIP TO

ITEM NO.	QUANTITY ORIGINALLY ORDERED	PART NUMBER	U/ /M	DESCRIPTION	BOX NO.	UNIT PRICE	QUANTITY		AMOUNT
							THIS SHIPMENT	BACK ORDERED	
				AMOUNTS CLAIMED FOR REIMBURSEMENT UNDER CONTRACT L-1000-4 FOR THE MONTH ENDING 11/30/58 AS PER CERTIFIED STATEMENT ATTACHED:					
				1. ALLOWABLE COSTS					
				2. OVERHEAD EXPENSE					
				3. FIXED FEE					
				1,119.94					
				1,297.25					
				<u>193.38</u>					
				<u>\$2,610.57</u>					
				I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFOR HAS NOT BEEN RECEIVED.					
				25X					
				CONTROLLER, CENTRAL DIV.					

SMB

SHEET 1 OF 1 SHEETS

CUSTOMER COPY

**CONFIDENTIAL**

L-1000-4

25X1

**CONTRACTOR'S STATEMENT OF COSTS  
INCURRED THRU  
November 30, 1958**

	<u>Amount of This Billing</u>	<u>Total Cost to Date</u>
Purchased Material	\$ 8.39	\$ 107.89
Stores Material	40.27	41.21
Salaries and Wages	1,071.28	2,643.56
Overhead	1,297.25	3,204.03
Other Direct Costs	--	--
Flight Time	--	--
 <u>Total Cost</u>	 \$ 2,417.19	 \$ 5,996.69
 Fixed Fee	 193.38	 479.74
 <u>Total Charges</u>	 \$ 2,610.57	 \$ 6,476.43
 Remittances Received	 --	 828.96
 <u><u>NET AMOUNT DUE</u></u>	 <u>\$ 2,610.57</u>	 <u>\$ 5,647.47</u>

**CERTIFICATION**

We certify that the above bill is correct and just and that payment there-  
fore has not been received.

25X1

Controller - Central Div.

Standard Form No. 1085a--Revised  
Form prescribed by  
Comptroller General, U. S.  
September 7, 1950  
(Gen. Reg. No. 51, Supp. No. 11)

# Public Voucher for Purchases and Services Other Than Personal

MEMORANDUM

## CONTINUATION SHEET

U. S. \_\_\_\_\_ Sheet No. \_\_\_\_\_ of Bureau Voucher No. \_\_\_\_\_  
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
							25X1
	11/1/50 then 11/30/50	<u>DIRECT CHARGES TO CONTRACT - MATERIAL</u>  Aggregate of items under \$50.00  <u>TOTAL DIRECT CHARGES TO CONTRACT-MATERIAL</u>  <u>ACTUALIZED CHARGES TO CONTRACT</u>  Issues from Stores  Labor: GCH: 266 Publications 272 Lab. Assistants 279 Reliability Dept. 281 Model Shop 282 Drafting 284 Ass. & Dev. Div. A  Overhead: Total Less Exclusion Factor  Fixed Fee  <u>NET AMOUNT OF PUBLIC VOUCHER #9</u>					
							8.39
							8.39
							40.27
							1,071.28
							1,229.39
							32.15
							1,207.25
							193.20
							2,600.57

(EMERGENCY) NAVY--DPPO 9ND, GREAT LAKES, ILL.

Form prescribed by  
Comptroller General, U. S.  
September 7, 1950  
(Gen. Reg. No. 51, Supp. No. 11)  
(Amended Feb. 20, 1952)

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Bu. Vou. No. \_\_\_\_\_

U. S. \_\_\_\_\_  
Voucher prepared at \_\_\_\_\_  
THE UNITED STATES, Dr., \_\_\_\_\_  
To \_\_\_\_\_

(Address)

(Agent)

**December 31, 1958**

(date)

/o. \_\_\_\_\_

(State)

PAID BY

25X1

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	11/1/58 thru 11/30/58	Reimbursable Costs incurred for Research, Development and Services Specified in Contract				\$ 2,610.57	

**PAYMENT:**

Complete ☐  
Partial ☐  
Final ☐

Use continuation sheet(s) if necessary

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total \$ 2,610.57

(Payee must NOT use this space)

Differences \_\_\_\_\_

(See Contractor's Invoice  
for Contractor's Certificate)

Amount verified; correct for \_\_\_\_\_

(Signature or initials) \_\_\_\_\_

Contract No. **1-1000-4** Date **5/15/58** Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_

(See Auditor's Certification

**MEMORANDUM**

on S.F. 1035 attached)

**ACCOUNTING CLASSIFICATION**

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R. No's. \_\_\_\_\_

Project Order Date \_\_\_\_\_

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ } on Treasurer of the United States in  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ } favor of payee named above.

16-22900a-4

## METHOD OF OR ABSENCE OF ADVERTISING

### METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to ..... dealers.  
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

### ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with .....
5. Without advertising, it being impracticable to secure competition because of .....

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

16-22900-2

U. S. GOVERNMENT PRINTING OFFICE